

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 8341-1/18-1

Award Sheet

Procurement Management Services DIVISION

BID NO.:	8341-1/18-1	PREVIOUS BID NO.:

TITLE: EQUIP. RENTAL (ENT/SPEC. EVENTS)-PREQUAL CURRENT CONTRACT PERIOD: 02/01/2014 through 01/31/2019

Total # of OTRs: 5

MODIFICATION HISTORY

Bid No. 8341-1/18-1	Award Sheet
<u>D</u>	PM Notes
LIVING WAGE: No UAP: Yes OTHER APPLICABLE ORDINANCES:	<u>E ORDINANCES</u> <u>IG: No</u>
CONTRACT AWARD INFORMATION: No Local Preference No Micro Enterprise Small Business Enterprise (SBE) PTP Funds Miscellaneous: REQUISITION NO.:	Full Federal Funding No Performance Bond Partial Federal Funding No Insurance
PROCUREMENT AGENT: Jennyfer Calderon PHONE: 305 375-5312 FAX: 305 375-44	107 EMAIL: jcalder@MIAMIDADE.GOV

Bid No. 8341-1/18-1 Award Sheet

VENDOR NAME: EBERSHOFF LLC

DBA: ECONOMY PARTY & TENT REN

FEIN: 462641294 SUFFIX: 01 33186

STREET: 13175 sw 124 ave CITY: Miami ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-4977368

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressHUMBERTO ALVAREZ305-2567368800-4977368305-2321775EPRDESK@ECONOMYPARTYRENTAL.

VENDOR NAME: ABC PARTY RENTAL INC

DBA: DIAMONETTE PARTY RENTAL

FEIN: 592829056 SUFFIX: 01 33172

STREET: 11091 NW 27TH STREET, STE. 100 CITY: DORAL ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

 Name
 Phone1
 Phone2
 Fax
 Email Address

 CARLOS D MELENDEZ
 305-592-1223
 305-593-1038
 CARLOS@DIAMONETTE.COM

Bid No. **8341-1/18-1** Award Sheet

VENDOR NAME: FIESTA CAROUSEL INC

DBA:

FEIN: 650108643 SUFFIX: 01 33012

STREET: 1651 West 37 Street #302 CITY: Hialeah ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal
Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressMiguel Hechavarria305-8210081-305-8212162fiestacarousel@comcast.net

VENDOR NAME: GLENS TENTS & TABLE RENTAL SERVICE INC

DBA:

FEIN: 650429466 SUFFIX: 01 33166

STREET: 8000 NW 56 ST CITY: DORAL ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressGLEN RAMGOOLAM305-592-3328-305-592-2733GLENSTENTRENTAL@AOL.COM

Bid No. **8341-1/18-1** Award Sheet

VENDOR NAME: MIAMI GRANDSTAND ENTERTAINMENT CORP

DBA:

FEIN: 650755892 SUFFIX: 04 33016

STREET: 2330 WEST 79TH STREET CITY: HIALEAH ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR ASSIGNED MEASURES

SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressFELIPE A PERDOMO305-636-9665-305-826-1280MIAMIBLEACHERS@CS.COM

VENDOR NAME: SBS INVESTMENTS OF DADE COUNTY INC

DBA: CHRISTINAS PARTY RENTAL

FEIN: 650770613 SUFFIX: 01 3315754

STREET: 9740 E EVERGREEN ST CITY: MIAMI ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSE C. SEGARRA	305-969-1025	-	305-969-1622	SEGA123456@AOL.COM

Bid No. 8341-1/18-1 Award Sheet VENDOR NAME: A 2 CHANCE PARTY RENTAL INC DBA: GENAIR EVENT OF SOUTH FLC FEIN: 461800827 33176 SUFFIX: 02 STREET: 12147 SW 114 Place CITY: Miami ZIP: ST: FL FOB_TERMS: DEST-P DELIVERY: PAYMENT TERMS: TOLL PHONE: NET14 VENDOR INFORMATION: CERTIFIED VENDOR ASSIGNED MEASURES Local Vendor: SBE Set Aside Bid Pref. Micro Ent. Selection Factor Goal Other: Vendor Record Verified? ******************* **Vendor Contacts:** Phone1 Phone2 Fax **Email Address** GILBERT VELILLA 305-2227782 305-7352699 **ITEMS AWARDED Section: Details:** 8341-1/18-1 See roadmap for detail information. Unit Price Item # Description Qty **End of ITEMS AWARDED Section AWARD INFORMATION Section** BCC Award: No **DPM Award:** No **BCC Date:** 12/16/2008 **DPM Date:** 10/29/2013 **Contract Amount:** \$ 2,651,000.00 **Additional Items Allowed:** Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

ABCW1400302		
Commodity ID	Commodity Name	
981-72	RENTAL OR LEASE OF TENTS, TARPAULINGS	
Department	Department Allocation	
AD	\$100,000.00	
AV	\$49,000.00	
CR	\$12,500.00	
EL	\$100,000.00	
ME	\$30,000.00	
MT	\$82,503.89	
PE02****	\$60,000.00	
PR	\$246,231.96	
PW	\$18,257.50	
SP	\$1,382,764.00	
SW	\$18,685.36	
VZ	\$154,877.00	
ABCW1400303		
Commodity ID	Commodity Name	
981-72	RENTAL OR LEASE OF TENTS, TARPAULINGS	
Department	Department Allocation	
HD	\$10,000.00	
ABCW1600141		
Commodity ID	Commodity Name	
981-72	RENTAL OR LEASE OF TENTS, TARPAULINGS	
Department	Department Allocation	
VZ	\$386,180.29	

End of BPO Information Section